

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

PASS THROUGH														34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	73,608.52	56,212.52	0.00	0.00	0.00	0.00	129,821.04	0.00	0.00	129,821.04
14005 CULVER CITY - OVERLAND/JEFFERSON	630,478.32	0.00	0.00	0.00	0.00	630,478.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	630,478.32
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	84,100.95	64,225.22	0.00	0.00	0.00	0.00	148,326.17	0.00	0.00	148,326.17
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	60,558.69	46,246.71	0.00	0.00	0.00	0.00	106,805.40	0.00	0.00	106,805.40
CURRENT YEAR (2014-15) TOTAL (A)	630,478.32	0.00	0.00	0.00	0.00	630,478.32	218,268.16	166,684.45	0.00	0.00	0.00	0.00	384,952.61	0.00	0.00	1,015,430.93

PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	5,379.20	4,107.90	0.00	0.00	0.00	0.00	9,487.10			9,487.10
14005 CULVER CITY - OVERLAND/JEFFERSON	26,772.64	0.00	0.00	0.00	0.00	26,772.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00			26,772.64
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	1,093.97	835.50	0.00	0.00	0.00	0.00	1,929.47			1,929.47
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	881.80	673.39	0.00	0.00	0.00	0.00	1,555.19			1,555.19
PRIOR YEAR (2013-14) TOTAL (B)	26,772.64	0.00	0.00	0.00	0.00	26,772.64	7,354.97	5,616.79	0.00	0.00	0.00	0.00	12,971.76			39,744.40

AGENCY GRAND TOTAL (A+B)	657,250.96	0.00	0.00	0.00	0.00	657,250.96	225,623.13	172,301.24	0.00	0.00	0.00	0.00	397,924.37	0.00	0.00	1,055,175.33
ALLOCATED/DISTRIBUTED						657,250.96							397,924.37	0.00	0.00	1,055,175.33
BALANCE DUE						0.00							0.00	0.00	0.00	0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

85006 COUNTY SCHOOL SERVICE FUND- CULVER CITY																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	425.70	325.07	0.00	0.00	0.00	0.00	750.77	0.00	0.00	750.77
14005 CULVER CITY - OVERLAND/JEFFERSON	23,915.59	0.00	0.00	0.00	0.00	23,915.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,915.59
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	3,190.15	2,436.22	0.00	0.00	0.00	0.00	5,626.37	0.00	0.00	5,626.37
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	2,297.14	1,754.26	0.00	0.00	0.00	0.00	4,051.40	0.00	0.00	4,051.40
CURRENT YEAR (2014-15) TOTAL (A)	\$23,915.59	\$0.00	\$0.00	\$0.00	\$0.00	\$23,915.59	\$5,912.99	\$4,515.55	\$0.00	\$0.00	\$0.00	\$0.00	\$10,428.54	\$0.00	\$0.00	\$34,344.13
PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	(470.70)	(359.43)	0.00	0.00	0.00	0.00	(830.13)			(830.13)
14005 CULVER CITY - OVERLAND/JEFFERSON	1,015.57	0.00	0.00	0.00	0.00	1,015.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00			1,015.57
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	41.48	31.71	0.00	0.00	0.00	0.00	73.19			73.19
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	33.43	25.55	0.00	0.00	0.00	0.00	58.98			58.98
PRIOR YEAR (2013-14) TOTAL (B)	\$1,015.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1,015.57	(\$395.79)	(\$302.17)	\$0.00	\$0.00	\$0.00	\$0.00	(\$697.96)			\$317.61
AGENCY GRAND TOTAL (A+B)	\$24,931.16	\$0.00	\$0.00	\$0.00	\$0.00	\$24,931.16	\$5,517.20	\$4,213.38	\$0.00	\$0.00	\$0.00	\$0.00	\$9,730.58	\$0.00	\$0.00	\$34,661.74
ALLOCATED/DISTRIBUTED						24,931.16							9,730.58	0.00	0.00	34,661.74
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

85007 DEV.CTR.HDCPD.MINOR-CULVER CITY																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	399.77	305.25	0.00	0.00	0.00	0.00	705.02	0.00	0.00	705.02
14005 CULVER CITY - OVERLAND/JEFFERSON	2,682.28	0.00	0.00	0.00	0.00	2,682.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,682.28
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	357.78	273.23	0.00	0.00	0.00	0.00	631.01	0.00	0.00	631.01
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	257.64	196.75	0.00	0.00	0.00	0.00	454.39	0.00	0.00	454.39
CURRENT YEAR (2014-15) TOTAL (A)	\$2,682.28	\$0.00	\$0.00	\$0.00	\$0.00	\$2,682.28	\$1,015.19	\$775.23	\$0.00	\$0.00	\$0.00	\$0.00	\$1,790.42	\$0.00	\$0.00	\$4,472.70

PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	47.56	36.33	0.00	0.00	0.00	0.00	83.89			83.89
14005 CULVER CITY - OVERLAND/JEFFERSON	113.87	0.00	0.00	0.00	0.00	113.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00			113.87
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	4.67	3.56	0.00	0.00	0.00	0.00	8.23			8.23
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	3.73	2.85	0.00	0.00	0.00	0.00	6.58			6.58
PRIOR YEAR (2013-14) TOTAL (B)	\$113.87	\$0.00	\$0.00	\$0.00	\$0.00	\$113.87	\$55.96	\$42.74	\$0.00	\$0.00	\$0.00	\$0.00	\$98.70			\$212.57

AGENCY GRAND TOTAL (A+B)	\$2,796.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,796.15	\$1,071.15	\$817.97	\$0.00	\$0.00	\$0.00	\$0.00	\$1,889.12	\$0.00	\$0.00	\$4,685.27
ALLOCATED/DISTRIBUTED						2,796.15							1,889.12	0.00	0.00	4,685.27
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

PASS THROUGH														34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	1,051.62	803.10	0.00	0.00	0.00	0.00	1,854.72	0.00	0.00	1,854.72
14005 CULVER CITY - OVERLAND/JEFFERSON	1,498.31	0.00	0.00	0.00	0.00	1,498.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,498.31
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	199.83	152.60	0.00	0.00	0.00	0.00	352.43	0.00	0.00	352.43
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	143.93	109.90	0.00	0.00	0.00	0.00	253.83	0.00	0.00	253.83
CURRENT YEAR (2014-15) TOTAL (A)	1,498.31	0.00	0.00	0.00	0.00	1,498.31	1,395.38	1,065.60	0.00	0.00	0.00	0.00	2,460.98	0.00	0.00	3,959.29

PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	262.71	200.62	0.00	0.00	0.00	0.00	463.33			463.33
14005 CULVER CITY - OVERLAND/JEFFERSON	63.65	0.00	0.00	0.00	0.00	63.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00			63.65
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	2.67	2.00	0.00	0.00	0.00	0.00	4.67			4.67
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	2.10	1.56	0.00	0.00	0.00	0.00	3.66			3.66
PRIOR YEAR (2013-14) TOTAL (B)	63.65	0.00	0.00	0.00	0.00	63.65	267.48	204.18	0.00	0.00	0.00	0.00	471.66			535.31

AGENCY GRAND TOTAL (A+B)	1,561.96	0.00	0.00	0.00	0.00	1,561.96	1,662.86	1,269.78	0.00	0.00	0.00	0.00	2,932.64	0.00	0.00	4,494.60
ALLOCATED/DISTRIBUTED						1,561.96							2,932.64	0.00	0.00	4,494.60
BALANCE DUE						0.00							0.00	0.00	0.00	0.00